

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones–
Payment of monthly bill for the period from 23rd February 2014 to 22nd March
2014 of the cell phone No.9908569998 of Sri Dr.Shailendra Kumar Joshi, IAS.,
Principal Secretary to Govt., MA & UD Department – Expenditure Rs.1,156/- -
Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 446

Dated:28.03.2014.

Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Airtel Ltd., Hyderabad bill No.366239220,
dt.24.03.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,156/- (Rupees One thousand one hundred and fifty six only) to Airtel mobile No.9908569998, Hyderabad towards cell phone charges for the period from 23rd February 2014 to 22nd March 2014 of the cell phone No.9908569998 being used by Dr.Shailendra Kumar Joshi, IAS., Principal Secretary to Govt., MA & UD Department.

2. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130- Office expenses – 131 – Utility payment".

3. The Municipal Administration and Urban Development (Claims) Department are requested to credit the amount sanctioned in para (1) above to the bank A/c. of Airtel mobile No.9908569998, Hyderabad in their A/c.No.000805002144, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.PRATHAP REDDY,
DEPUTY SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration and Urban Development (Claims) Department,

Copy to: M/s. Airtel Ltd., Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER